

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 4 Date: 11/23/2014												
Site: EPS81302 0051 Gold King Mine Site Site #:085MRS01 Contractor: ERLLC, Ref# GK8-51				Delivery Order #: 0051 Contract #: EP-S8-13-02												
REF #	COMMENTS															
56-O	Service Date: 08/27/14, Vendor: Deere and Ault, Engineering consulting charges: Engineering consulting charges. See invoice for cost breakdown.															
<p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p> <p>PERCENTAGE OF CEILING UTILIZED: 27.42% DO End Date: 04/10/15</p> <table border="1"> <tr> <td>TOTAL DAILY COSTS (excluding Pending):</td> <td>\$8,227.65</td> <td>TOTAL COSTS TO DATE (including Pending)</td> <td>\$68,545.41</td> </tr> <tr> <td></td> <td>11/26/14</td> <td></td> <td>Digitally signed by Matt Francis DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxyed Users, cn=Matt Francis Date: 2014.11.25 15:23:35 -0700</td> </tr> <tr> <td>SIGNATURE OF OSC REPRESENTATIVE</td> <td>DATE</td> <td>SIGNATURE OF CONTRACTOR'S REPRESENTATIVE</td> <td>DATE</td> </tr> </table>					TOTAL DAILY COSTS (excluding Pending):	\$8,227.65	TOTAL COSTS TO DATE (including Pending)	\$68,545.41		11/26/14		Digitally signed by Matt Francis DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxyed Users, cn=Matt Francis Date: 2014.11.25 15:23:35 -0700	SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE
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